

**From:** [Lozano, VelRey](#)  
**To:** [Rathbone, Colleen](#); [Rise, David](#); [Zhang, Qian](#)  
**Subject:** Can you review this for tone please.  
**Date:** Thursday, December 1, 2016 8:49:00 AM

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Marty,

Thank you for forwarding on the draft CAFO crosswalk submittal. I'm attaching a marked-up version of the draft crosswalk after internal review. Please note, currently there are several areas that are not able to be reviewed due to the lack of information in the crosswalk and missing components. These components are the necessary portions of updating the CAFO regulations as required in the amended PPA.

As discussed in the August 3<sup>rd</sup>, 2016 meeting, the additional components needed to provide a review of the draft regulatory package include;

1. updated draft state CAFO regulations;
2. a revised state program description;
3. a draft CAFO regulatory crosswalk.

Additionally, based on the crosswalk comments, EPA would like to see the permit boilerplate and the latest technical standard.

The December, 31 2016 milestone date was established to assist NDDH in review of the documents, to support meeting timelines required by the state to develop their final CAFO regulatory package. Without these documents our offices will not be able to provide a more complete review. Please note, the final PPA requirement for CAFO rule regulatory updates will still be in effect regardless of our review.

Please let me know if you have questions regarding the initial review and if your offices will be able to provide the above documents by the December 31, 2016 timeline.

Thank you, VelRey

Ms. VelRey A. Lozano

EPA Region 8

(8WP-CWW)

1595 Wynkoop Street

Denver, CO 80202-1129

303-312-6128